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*Co-Counsel to the Ad Hoc Committee of  
Governmental and Other Contingent  
Litigation Claimants*

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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In re	: Chapter 11
	:
PURDUE PHARMA L.P., <i>et al.</i> ,	: Case No. 19-23649 (RDD)
	:
Debtors <sup>1</sup> .	: (Jointly Administered)
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**SIXTH MONTHLY FEE STATEMENT OF OTTERBOURG P.C.  
FOR ALLOWANCE OF COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED  
AS CO-COUNSEL OF THE AD HOC COMMITTEE'S PROFESSIONALS FOR THE  
PERIOD OF MARCH 1, 2020 THROUGH AND INCLUDING MARCH 31, 2020**

Name of Applicant:	Otterbourg P.C.
Applicant's Role in Case:	Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019, [dkt. no. 553]

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Period for Which Compensation is Sought:	March 1, 2020 – March 31, 2020
Total Amount of Fees Incurred:	\$98,360.50
Total Fees Requested (80%):	\$78,688.40
Total Reimbursement of Expenses Incurred:	\$238.36
Total Reimbursement of Expenses Requested (100%):	\$238.36
Total compensation and Reimbursement Requested in this Statement:	\$78,926.76
This is Applicant's:	Sixth Monthly Fee Statement

Pursuant to the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee's Professionals*, dated December 2, 2019 [Dkt. No. 553] (the "Fee Assumption Order"), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Dkt. No. 529] (the "Interim Compensation Order"), Otterbourg P.C. (the "Applicant"), Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in the above-captioned case, hereby submits this Sixth Monthly Fee Statement (the "Fee Statement") for the period of March 1, 2020 through and including March 31, 2020 (the "Statement Period").

#### **Itemization of Services Rendered and Disbursements Incurred**

1. Annexed hereto as **Exhibit A** is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Statement Period with respect to each of the project categories. As reflected in Exhibit A, Applicant incurred \$98,360.50 in fees during the Statement Period. Pursuant to this Fee Statement, Applicant seeks reimbursement for 80% of such fees, totaling \$78,688.40.

2. Annexed hereto as **Exhibit B** is a chart of Applicant's professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Statement Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Statement Period is \$1,153.80<sup>2</sup>. The Blended hourly rate of all paraprofessionals is \$305.00<sup>3</sup>. A copy of the computer-generated time entries reflecting the time recorded, organized in project billing categories by Applicant is attached hereto as **Exhibit C**.

3. Annexed hereto as **Exhibit D** is a chart of necessary and out-of-pocket expenses incurred by the Applicant in the amount of \$238.36 in connection with providing professional services during the Statement Period. A copy of the computer-generated list of expenses is attached hereto as **Exhibit E**.

4. Applicant, to the best of its knowledge, has not included any fees in connection with or relating to the allocation of value among the Debtors' creditors (the "Allocation Fees"). Pursuant to the Fee Assumption Order, Applicant may request Allocation Fees through a separate application at a later date.

#### **Notice**

5. Applicant will provide notice of this Fee Statement in accordance with the Interim Compensation Order.

WHEREFORE, Applicant, in connection with services rendered as co-counsel to the ad hoc committee of governmental and other contingent litigation claimants, respectfully requests

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<sup>2</sup> The blended hourly billing rate of \$1,153.80 is derived by dividing the total fees for attorneys of \$95,188.50 by the total hours of 82.5.

<sup>3</sup> The Blended hourly billing rate of \$305.00 for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$3,172.00 by the total hours of 10.4.

(i) compensation in the amount of \$78,688.40 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that Applicant incurred in connection with such services during the Statement Period (*i.e.*, \$98,360.50) and (ii) payment of \$238.36 for the actual, necessary expenses that Applicant incurred in connection with such services during the Statement Period.

Dated: May 19, 2020  
New York, New York

OTTERBOURG P.C.

By: /s/ Melanie L. Cyganowski  
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Jennifer S. Feeney, Esq.  
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New York, New York 10169  
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**EXHIBIT A**

**Fees By Project Category**

**SUMMARY OF COMPENSATION BY PROJECT CODE  
FOR THE STATEMENT PERIOD**

<b>Project Code</b>	<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
PU01	Asset Analysis and Recovery	3.9	\$4,989.00
PU04	Case Administration	8.9	\$11,299.50
PU06	Employment and Fee Applications	26.9	\$18,577.50
PU07	Emergency Financing	35.4	\$42,738.00
PU08	Litigation: Contested Matters, Adversary	8.9	\$10,215.50
PU09	Meetings and Communications w/ AHC	8.9	\$10,541.00
	<b>TOTALS:</b>	<b>92.9</b>	<b>\$98,360.50</b>

**EXHIBIT B**

**Professional and Paraprofessional Fees**

**SUMMARY OF HOURS BILLED BY PROFESSIONALS AND PARAPROFESSIONALS  
FOR THE STATEMENT PERIOD**

<b>Professional</b>	<b>Year Admitted</b>	<b>Rate Per Hour</b>	<b>No. of Hrs.</b>	<b>Total Compensation</b>
Melanie L. Cyganowski ("MLC") Partner	1982	\$1315.00	53.9	\$70,878.50
Jennifer S. Feeney ("JSF") Of Counsel	1998	\$850.00	28.6	\$24,310.00
Jessica K. Hildebrandt ("JKH") Paralegal	N/A	\$305.00	10.4	\$3,172.00
	<b>TOTAL</b>		<b>92.9</b>	<b>\$98,360.50</b>



**EXHIBIT C**

**Time Detail**

OTTERBOURG P.C.  
230 PARK AVENUE  
NEW YORK, NY 10169-0075

Client/Matter No.: 20186/0002  
Matter Name: CHAPTER 11  
Billing Partner: RL STEHL

April 28, 2020  
BILL NO. 209751

For Services Rendered Through March 31, 2020:

Phase: PU01		ASSET ANALYSIS AND RECOVERY	
<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/03/20 JSF	Examine Documents Information Sharing Protocol	.30	255.00
03/23/20 MLC	Conference call(s) Conference call with FTI/Houlihan re background analysis of company	.70	920.50
03/25/20 MLC	Conference call(s) Zoom meeting with Duff & Phelps, DOJ, HL, FTI and AHC re due diligence update	2.10	2,761.50
03/31/20 MLC	Correspondence Correspondence with NCSG concerning discovery from Sackler family	.80	1,052.00
TOTAL PHASE PU01		3.90	\$4,989.00

Phase: PU04		CASE ADMINISTRATION	
<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>

OTTERBOURG P.C.  
230 PARK AVENUE  
NEW YORK, NY 10169-0075

Client/Matter: 20186/0002  
Page 2

April 28, 2020  
BILL NO. 209751

<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/09/20 MLC	Analysis of Memorandum Review and analysis of Cornerstone retention application	.80	1,052.00
03/09/20 MLC	Analysis of Memorandum Review of status memo prepared by KL which summarizes motions on file by debtors	.70	920.50
03/09/20 MLC	Correspondence Review of correspondence by committee members regarding scheduling of up-coming meetings	.50	657.50
03/11/20 MLC	Correspondence Correspondence re scheduling of various upcoming meetings of AHC and NCSG	.40	526.00
03/17/20 MLC	Analysis of Memorandum Reviewed court filings in preparation for 3/18's hearing	1.70	2,235.50
03/17/20 MLC	Conference call(s) Conference call with Troop, Ringer, Molton and Eckstein concerning next day hearing	.20	263.00
03/17/20 MLC	Conference call(s) Conference call with Paul Singer and Jenni Peacock concerning coordination of calls among AHC during the next several weeks	.50	657.50

OTTERBOURG P.C.  
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NEW YORK, NY 10169-0075

Client/Matter: 20186/0002  
Page 3

April 28, 2020  
BILL NO. 209751

<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/17/20 JKH	Pacer-Docket Check Review docket and calendar hearings and objection deadlines	.20	61.00
03/19/20 MLC	Correspondence Correspondence with Molton re DOJ	.40	526.00
03/20/20 MLC	Analysis of Memorandum Review of KL memo re recent court hearing rulings	.80	1,052.00
03/20/20 JKH	Diary & Docket Review adjournment re: lift stay motion hearing; calendar new dates	.20	61.00
03/21/20 MLC	Analysis of Memorandum Review of KL summary memo re status of certain matters	1.50	1,972.50
03/23/20 MLC	Conference call(s) Conference call re proof of claim process methodology	.30	394.50
03/23/20 MLC	Correspondence Correspondence with Troop and Singer re joint meeting of States	.20	263.00
03/30/20 MLC	Conference call(s) Conference call with AHC subcommittee on ERF	.50	657.50

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Client/Matter: 20186/0002  
Page 4

April 28, 2020  
BILL NO. 209751

<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
TOTAL PHASE PU04		8.90	\$11,299.50

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Phase: PU06	EMPLOYMENT & FEE APPLICATIONS
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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/02/20 JSF	Examine Documents Review Fourth Monthly Fee Statement	.30	255.00
03/02/20 JKH	Prepare Legal Papers Prepare monthly fee statement for January	.70	213.50
03/03/20 JKH	Prepare Legal Papers Prepare draft interim application	2.10	640.50
03/04/20 JSF	Prepare Legal Papers First Interim Fee Application	.40	340.00
03/07/20 JSF	Prepare Legal Papers Narrative for Fee Application	1.80	1,530.00
03/10/20 JSF	Prepare Legal Papers Preparation of Interim Fee Application	4.20	3,570.00
03/11/20 JSF	Examine Documents Review of Fee Application and Exhibits	3.00	2,550.00

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Client/Matter: 20186/0002  
Page 5

April 28, 2020  
BILL NO. 209751

<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/11/20 MLC	Draft/revise Review and revisions to draft interim fee application	1.30	1,709.50
03/11/20 JKH	Prepare Chart(s) Preparing exhibit charts for first interim application	3.40	1,037.00
03/11/20 JKH	Review/analyze Review of interim fee application	1.20	366.00
03/11/20 JKH	Prepare Legal Papers Preparing exhibits for filing of interim fee application	.40	122.00
03/12/20 JSF	Examine Documents Review and Modify First Interim Fee Application for Circulation to AHC	.80	680.00
03/12/20 MLC	Draft/revise Reviewed and revised first interim fee application motion and exhibits	1.20	1,578.00
03/13/20 JKH	Diary & Docket Calendar objection deadline re: monthly statement	.10	30.50
03/16/20 JSF	Examine Documents Review First Interim Fee Applications and Modify Charts	2.80	2,380.00

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Client/Matter: 20186/0002  
Page 6

April 28, 2020  
BILL NO. 209751

<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/16/20 JKH	Draft/revise Review and edit interim application for filing	1.30	396.50
03/23/20 JKH	Diary & Docket Review notice of hearing re: interim applications; calendaring hearing and objection dates	.20	61.00
03/26/20 JSF	Prepare Legal Papers February Monthly Fee Statement	.80	680.00
03/27/20 JSF	Examine Documents February Monthly Fee Statement	.30	255.00
03/27/20 JKH	Prepare Legal Papers Prepare fifth monthly statement for February	.40	122.00
03/27/20 JKH	Draft/revise Edit fifth monthly statement	.20	61.00
TOTAL PHASE PU06		26.90	\$18,577.50

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Phase: PU07

EMERGENCY FINANCING

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
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OTTERBOURG P.C.  
230 PARK AVENUE  
NEW YORK, NY 10169-0075

Client/Matter: 20186/0002  
Page 7

April 28, 2020  
BILL NO. 209751

<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/02/20 JSF	Examine Documents ERF Updates and Revisions	.40	340.00
03/02/20 MLC	Analysis of Memorandum Reviewed proposed changes to ERF proposal in preparation for meeting with AHC subcommittee	1.80	2,367.00
03/02/20 MLC	Conference call(s) Conference call with AHC subcommittee re the various revisions to the ERF	1.00	1,315.00
03/03/20 MLC	Analysis of Memorandum Review of proposed changes to ERF proposal following meeting	1.10	1,446.50
03/04/20 MLC	Analysis of Memorandum Review of proposed changes to ERF following joint meeting last week	1.30	1,709.50
03/06/20 JSF	Examine Documents NCSG Mark-Up of ERF and Comments	.70	595.00
03/06/20 JSF	Telephone Call(s) Call with AHC Subcommittee re: ERF and Subcommittee Mark-Up	.70	595.00
03/06/20 MLC	Conference call(s) Conference call with AHC subcommittee re ERF comments from NCSG	.70	920.50



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230 PARK AVENUE  
NEW YORK, NY 10169-0075

Client/Matter: 20186/0002  
Page 8

April 28, 2020  
BILL NO. 209751

<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/07/20 MLC	Conference call(s) Conference call with R Ringer, D Molton and A Troop concerning ERF and changes requested by NCSG	1.50	1,972.50
03/09/20 MLC	Telephone Call(s) Telcon with R Ringer concerning proposed revisions to ERF following call with NCSG	.20	263.00
03/09/20 MLC	Analysis of Memorandum Review of letter written by Feather River Tribal Health to Debtors' counsel	.60	789.00
03/10/20 MLC	Correspondence Correspondence re follow up re ERF and proposal re drug courts	1.10	1,446.50
03/10/20 MLC	Draft/revise Review of reviews suggested to ERF by NCSG	.80	1,052.00
03/10/20 MLC	Draft/revise Review of draft email to AHC re proposed changes to ERF proposal by NCSG	.40	526.00
03/14/20 JSF	Examine Documents Updates on ERF Status	.20	170.00
03/20/20 MLC	Conference call(s) Conference call re liaisoning with DOJ for ERF	.50	657.50

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NEW YORK, NY 10169-0075

Client/Matter: 20186/0002  
Page 9

April 28, 2020  
BILL NO. 209751

<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/21/20 MLC	Correspondence Correspondence with AHC members re amendments to ERF	1.20	1,578.00
03/22/20 MLC	Draft/revise Reviewed draft revisions to ERF	1.80	2,367.00
03/23/20 JSF	Examine Documents Update on and Revisions to ERF	.40	340.00
03/23/20 MLC	Analysis of Memorandum Review of proposed changes to ERF requested by UCC and NCSG	1.10	1,446.50
03/23/20 MLC	Correspondence Correspondence with AHC counsel re next steps re presentation of ERF proposal	.60	789.00
03/24/20 MLC	Correspondence Review of correspondence among AHC counsel re coordination of meeting with DOJ	.90	1,183.50
03/24/20 MLC	Correspondence Correspondence with Debtors' and UCC counsel, and counsel for NCSG and MSG, re status of ERF various modifications	1.10	1,446.50
03/24/20 MLC	Correspondence Follow up correspondence re meeting with DOJ on March 25	.70	920.50

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NEW YORK, NY 10169-0075

Client/Matter: 20186/0002  
Page 10

April 28, 2020  
BILL NO. 209751

<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/25/20 JSF	Examine Documents ERF Update	.20	170.00
03/26/20 JSF	Examine Documents Correspondence re: ERF and Proposed Revisions	.60	510.00
03/26/20 JSF	Examine Documents Submission to Court re: AHC ERF Proposal	.30	255.00
03/26/20 JSF	Examine Documents Letter to Court re: Status Conference on ERF	.20	170.00
03/26/20 JSF	Examine Documents Correspondence re: Debtors' Communication to Court to Schedule Status Conference on ERF	.20	170.00
03/26/20 JSF	Telephone Call(s) Conference Call with AHC Professionals and DOJ re: ERF	.70	595.00
03/26/20 MLC	Conference call(s) Conference call with ERF subcommittee re letter to court	1.00	1,315.00
03/26/20 MLC	Draft/revise Reviewed and revised letter to court re AHC ERF proposal	1.30	1,709.50

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NEW YORK, NY 10169-0075

Client/Matter: 20186/0002  
Page 11

April 28, 2020  
BILL NO. 209751

<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/26/20 MLC	Conference call(s) Conference call with AHC counsel re next steps re ERF proposal	.90	1,183.50
03/27/20 JSF	Examine Documents Correspondence to Court re: ERF Chambers Conference	.40	340.00
03/27/20 JSF	Telephone Call(s) Conference Call with ERF Subcommittee re: Chambers' Conference	1.20	1,020.00
03/27/20 MLC	Draft/revise Reviewed and revised draft of letter to Court re conference call	.40	526.00
03/27/20 MLC	Conference call(s) Conference call with AHC counsel re preparation for chambers conference	.60	789.00
03/29/20 MLC	Correspondence Correspondence with UCC counsel, AHC counsel and debtor's counsel re preparation for chambers conference	.80	1,052.00
03/29/20 MLC	Correspondence Correspondence with ERF subcommittee members re preparation for chambers conference	.60	789.00

OTTERBOURG P.C.  
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NEW YORK, NY 10169-0075

Client/Matter: 20186/0002  
Page 12

April 28, 2020  
BILL NO. 209751

<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/29/20 MLC	Conference call(s) Conference call with counsel for Debtors, UCC and AHC in preparation for chambers conference	.80	1,052.00
03/30/20 JSF	Telephone Call(s) Conference Call with Court re: ERF (partial attendance)	1.00	850.00
03/30/20 JSF	Telephone Call(s) ERF Subcommittee Call re: Follow Up on Chambers Conference and Direction from Court	.80	680.00
03/30/20 JSF	Examine Documents E-Mail from Judge Drain re: Post-Chambers Conference on ERF Summary	.20	170.00
03/30/20 MLC	Court Appearance - General Chambers conference with Court re ERF	1.30	1,709.50
03/30/20 MLC	Conference call(s) Follow up with ERF subcommittee members following call with Court	.50	657.50
03/30/20 MLC	Correspondence Correspondence with debtors' counsel concerning follow up correspondence from Judge Drain	.60	789.00
TOTAL PHASE PU07		35.40	\$42,738.00

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Client/Matter: 20186/0002  
Page 13

April 28, 2020  
BILL NO. 209751

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Phase: PU08 LITIGATION: CONTESTED MATTERS, ADVERSARY

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/05/20 JSF	Examine Documents Motion for Extension of Injunction and Related Issues	.40	340.00
03/12/20 JSF	Examine Documents NCSG's Statement re: Extension of Injunction	.20	170.00
03/13/20 JSF	Examine Documents NCSG Objection to Stay Motion and Other Stay Motion Pleadings	.50	425.00
03/15/20 MLC	Correspondence Correspondence re pending motion papers re extension of stay	.80	1,052.00
03/15/20 MLC	Conference call(s) Conference call with AHC counsel re pending motion to extend stay	.40	526.00
03/16/20 JSF	Examine Documents AHC Statement re: Stay Extension	.30	255.00
03/17/20 JSF	Examine Documents Summary of Responses to NCSG's Objection to Contin	.30	255.00

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NEW YORK, NY 10169-0075

Client/Matter: 20186/0002  
Page 14

April 28, 2020  
BILL NO. 209751

<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/18/20 JSF	Telephone Call(s) Court Hearing on Injunction (partial) - Monitor Via Telephone	1.50	1,275.00
03/18/20 MLC	Analysis of Memorandum Reviewed and analyzed NCSG response to continuation of stay	.70	920.50
03/18/20 MLC	Analysis of Memorandum Reviewed and analyzed Debtors' reply in support of continuation of stay	.80	1,052.00
03/18/20 MLC	Conference call(s) Appeared by court call at hearing before SDNY Bankruptcy Court	3.00	3,945.00
TOTAL PHASE PU08		8.90	\$10,215.50

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Phase: PU09 MEETINGS & COMMUNICATIONS W/ AD HOC

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/02/20 MLC	Conference call(s) Conference call with AHC counsel re scheduling and related issues	.80	1,052.00

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Client/Matter: 20186/0002  
Page 15

April 28, 2020  
BILL NO. 209751

<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/03/20 JSF	Telephone Call(s) Conference Call with A. Troop, D. Molton, R. Ringer and K. Eckstein re: Scheduling Meetings	.60	510.00
03/04/20 MLC	Conference call(s) Conference call meeting with AHC members	.80	1,052.00
03/04/20 MLC	Correspondence Correspondence re agenda for meeting and up-coming meetings	.80	1,052.00
03/11/20 JSF	Telephone Call(s) Weekly AHC Update Conference Calls	.50	425.00
03/15/20 MLC	Conference call(s) Conference call with subcommittee members in preparation for hearing and related issues	1.30	1,709.50
03/18/20 JSF	Telephone Call(s) Weekly Status Call with AHC	.70	595.00
03/19/20 MLC	Correspondence Correspondence with AHC counsel concerning scheduling of calls and related meetings	.80	1,052.00
03/20/20 JSF	Examine Documents Updates to AHC on Hearing and Other Motions	.30	255.00



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Client/Matter: 20186/0002  
Page 16

April 28, 2020  
BILL NO. 209751

<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/25/20 JSF	Telephone Call(s) Weekly AHC Call (JSF portion)	.40	340.00
03/25/20 MLC	Conference call(s) Weekly meeting of AHC committee with counsel	1.10	1,446.50
03/31/20 MLC	Conference call(s) Conference call with Paul Singer and Jenni Peacock concerning ERF and next steps	.80	1,052.00
TOTAL PHASE PU09		8.90	\$10,541.00
TOTAL FOR SERVICES			\$98,360.50

**EXHIBIT D**

**Summary of Actual and Necessary Expenses**

**SUMMARY OF ACTUAL AND NECESSARY DISBURSEMENTS FOR THE  
STATEMENT PERIOD**

<b>Expense Category</b>	<b>Total Expenses</b>
Electronic Research	\$2.00
Laser Copies (\$.10 per page)	\$3.20
Transportation	\$233.16
<b>TOTAL:</b>	<b>\$238.36</b>

**EXHIBIT E**

**Expense Detail**

OTTERBOURG P.C.  
230 PARK AVENUE  
NEW YORK, NY 10169-0075

Client/Matter: 20186/0002  
Page 17

April 28, 2020  
BILL NO. 209751

DISBURSEMENTS FOR YOUR ACCOUNT

Laser Copies	3.20
Electronic Research	2.00
Transportation	233.16
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TOTAL DISBURSEMENTS	238.36